ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ ಕಛೇರಿ
ವಾರ್ಡ್ ನಂ.15 (ದಾಸರಹಳ್ಳಿ)

Name of Work: Bill For Removal of Debris & Disilting of Drains in Dasarahalli Ward No 15

Name of the Agency:	:	Nagaraj hosur
Est Cost in Lakhs	:	Rs.20.00
Job Code	:	015-20-000003
AS No & Date	:	EE/DD/AS/ 123 /19-20, Dt.17.06.2019
TS No & Date	:	EE/DD/TS/58 /18-19, Dt.30.01.2019
Work Order No & Date	:	BBMP/EE/DD/WO/ 396/19-20, Dt.21.09.2019
Ist & Final Bill Amount	:	Rs. 17 49 438.00
Bill Record Date	:	
M B No	:	6389/17-18
MB Page No	:	63816 to 63818

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date.....20.....

AGE/TDSD/SBR/35/19-20 dt - 13/2/2020

Division : Dasarahalli Sub-Division: T.Dasarahalli

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No

Name of Work (as per sanctioned estimate **Removal of Debris & Disilting of Drains in Dasarahalli Ward No 15**

Name of Contractor and Full Address **Nagaraju Hosur, No.2133, 1st Main, 14th cross, Soundarya Layout, Sidedahalli, Nagasandra, Bangalore-560073**

Reference to Agreement No. EE/DD/WO/396/19-20 **Date: 21.09.2019**

Certified that the measurements were taken by me on 21/01/20 and recorded of pages. 63816 to 63818 of measurement Book No. 639/17-18 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on...21.01.20.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಟಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜಿ.ಕೆ.ವಿ.ಕೆ.
ಬೆಂಗಳೂರು 560073.

If Memorandum of Payment **015-20-000003**

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	1st and Finall Bill → 1749438:00
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	IT → 17494:00
	Now made recovery of amount creditable to this/other work	Lwc → 17494:00
	Amount paid on this bill Cheque/Cash	679:00
5)	Balance being unpaid value of work done held in reserve	LR →
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	CSF → 1749:00
7)	Net amount due to or from contractor	Cyss → 15620:00
	Unadjusted items	Sugss → 15620:00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	(-) 68656:00

Net Amount → 1680782:00

Contractor's Signature

Received Rs.....1749438:00.....(in works)

By Cash and by adjustment of Payment as per memorandum.

Witnesses

1

2

Audited and admitted for Rs. 1749438:00

Passed by Cheque for Rs. 1680782:00

Sixteen lakhs Eighty thousand Seven hundred Eighty two and

by adjustment Rs. 68656:00

Dated.....

Asst. Engineer

E.E. Engineer

(For use in the Office)

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

Sl	Description of Item
1	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge Complete as per Specification, and as per direction of Engineer-in charge
2	Tractor 50 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work
3	J.C.B. Excavator on hire basis including JCB Operator with Helper to carryout the works on emergency as per the direction of Engineer-in-charge of the work
4	Removing and resetting of kerb stones
5	Supplying and fixing precast rainforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials.

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Upto Date	
	Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
Days	–	–	–	2080.00	410.00	852800.00	2080.00	852800.00
Days	–	–	–	220.00	2000.00	440000.00	220.00	440000.00
Days	–	–	–	10.00	5300.00	53000.00	10.00	53000.00
Sqm	–	–	–	652.50	200.00	130500.00	652.50	130500.00
Sqm	–	–	–	47.63	1800.00	85730.00	47.63	85730.00
						1562030.00		1562030.00
~~Tender premium~~ & GST Charges 17%						265545.00		265545.00
						1827575.00		1827575.00

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಐ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಜ.ಜ.ಎಂ.ಪಿ.
ಬೆಂಗಳೂರು-560073.